

Tax Invoice

M/s Sri Sal Enterprises
 Railway Station Road
 Lapanga, Sambalpur
 Mob No. 9437656533
 GSTIN/UIN: 21ANXPB2146G1Z9
 State Name : Odisha, Code : 21
 E-Mail : sri.salentp@yahoo.co.in
 Consignee (Ship to)

J E Rengali Block
 Rengali Block
 State Name : Odisha, Code : 21
 Buyer (Bill to)

J E Rengali Block
 Rengali Block
 State Name : Odisha, Code : 21

Invoice No. SSE/2025-26/2722	Dated 7-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 7-Feb-26	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Cement	25232930	18 %	157.00 BAG (7.850 M.t)	289.60	245.42	BAG	38,530.94
	Less :							3,467.78
								3,467.78
								(-)0.50
	CGST							
	SGST							
	Round Off							
	Total			157.00 BAG				₹ 45,466.00

Amount Chargeable (in words) **INR Forty Five Thousand Four Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
25232930	38,530.94	9%	3,467.78	9%	3,467.78	6,935.56
Total	38,530.94		3,467.78		3,467.78	6,935.56

Tax Amount (in words) : **INR Six Thousand Nine Hundred Thirty Five and Fifty Six paise Only**

Company's PAN : **ANXPB2146G**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **State Bank Of India**
 A/c No. : **31058511859**
 Branch & IFS Code : **Lapanga, SBIN0009641**



for M/s Sri Sal Enterprises
JOYDEE
 Authorised Signatory

SUBJECT TO SAMBALPUR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

M/s Sri Sal Enterprises
 Railway Station Road
 Lapanga, Sambalpur
 Mob No. 9437656533
 GSTIN/UIN: 21ANXPB2146G1Z9
 State Name : Odisha, Code : 21
 E-Mail : sri.salentp@yahoo.co.in

Invoice No. SSE/2026-26/2709	Dated 6-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 6-Feb-26	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
J E Rengali Block
 Rengali Block
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J E Rengali Block
 Rengali Block
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Cement	25232930	18 %	170.00 BAG (8.500 M.t)	290.00	245.78	BAG	41,779.20
	CGST							3,760.13
	SGST							3,760.13
	Round Off							0.54
Total				170.00 BAG				₹ 49,300.00

Amount Chargeable (in words) **INR Forty Nine Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	41,779.20	9%	3,760.13	9%	3,760.13	7,520.26
Total	41,779.20		3,760.13		3,760.13	7,520.26

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twenty and Twenty Six paise Only**

Company's PAN : **ANXPB2146G**

Company's Bank Details
 Bank Name : **State Bank Of India**
 A/c No. : **31058511859**
 Branch & IFS Code : **Lapanga & SBIN0009641**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s Sri Sal Enterprises

 Authorised Signatory



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Tax Invoice

M/s Sri Sai Enterprises
 Railway Station Road
 Lapanga, Sambalpur
 Mob No. 9437656533
 GSTIN/UIN: 21ANXPB2146G1Z9
 State Name : Odisha, Code : 21
 E-Mail : sri.salentp@yahoo.co.in

Invoice No. SSE/2025-26/2895	Dated 5-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 5-Feb-26	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
J E Rengali Block
 Rengali Block
 State Name : Odisha, Code : 21

Buyer (Bill to)
J E Rengali Block
 Rengali Block
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Cement	25232930	18 %	170.00 BAG (8.500 M.t)	290.00	245.76	BAG	41,779.20
	CGST							3,760.13
	SGST							3,760.13
	Round Off							0.54
Total				170.00 BAG				₹ 49,300.00

Amount Chargeable (in words) **INR Forty Nine Thousand Three Hundred Only** E. & O.E

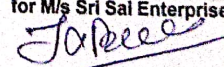
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	41,779.20	9%	3,760.13	9%	3,760.13	7,520.26
Total	41,779.20		3,760.13		3,760.13	7,520.26

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twenty and Twenty Six paise Only**

Company's PAN : **ANXPB2146G**

Declaration
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Company's Bank Details
 Bank Name : **State Bank Of India**
 A/c No. : **31058511859**
 Branch & IFS Code : **Lapanga & SBIN0009641**

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